

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Debbie Marcell Robinson

Debtor(s)

Case No. 16 B 02766

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2016.
- 2) The plan was confirmed on 06/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/04/2018.
- 5) The case was Dismissed on 04/17/2018.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,725.47
Less amount refunded to debtor	\$284.52

NET RECEIPTS: \$11,440.95

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$474.93
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,274.93

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ace Collection	Unsecured	369.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	1,512.00	1,483.43	1,483.43	0.00	0.00
AmeriCash Loans LLC	Unsecured	4,900.00	NA	NA	0.00	0.00
Balaban Furniture Ltd	Unsecured	2,500.00	NA	NA	0.00	0.00
Check N Go	Unsecured	669.00	NA	NA	0.00	0.00
Check N Go	Unsecured	678.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	200.00	651.50	651.50	0.00	0.00
Commonwealth Edison Company	Unsecured	220.00	220.91	220.91	0.00	0.00
Crest Financial	Unsecured	500.00	NA	NA	0.00	0.00
Crest Financial	Unsecured	500.00	NA	NA	0.00	0.00
Dr. Leonard	Unsecured	117.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	4,191.00	4,218.06	4,218.06	0.00	0.00
First Premier Bank	Unsecured	700.00	NA	NA	0.00	0.00
Harriet Carter	Unsecured	100.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	757.00	756.91	756.91	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,632.00	1,903.73	1,903.73	220.67	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	195.71	195.71	0.00	0.00
Internal Revenue Service	Priority	2,500.00	5,713.89	5,713.89	0.00	0.00
Internal Revenue Service	Unsecured	4,652.00	1,387.74	1,387.74	0.00	0.00
K Jordan	Unsecured	186.12	186.12	186.12	0.00	0.00
Massey's	Unsecured	160.00	159.93	159.93	0.00	0.00
MB Financial	Unsecured	300.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	665.00	664.56	664.56	0.00	0.00
Mt. Sinai	Unsecured	4,062.00	NA	NA	0.00	0.00
Northwestern Medical	Unsecured	60.00	NA	NA	0.00	0.00
Northwestern Medical Group	Unsecured	60.00	NA	NA	0.00	0.00
Pangea Real Estate	Unsecured	1,600.00	NA	NA	0.00	0.00
Pangea Ventures	Unsecured	1,630.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	362.00	371.75	371.75	0.00	0.00
Peoples Gas	Unsecured	1,916.00	NA	NA	0.00	0.00
Peritus Portfolio Services II LLC	Secured	13,596.00	14,288.11	14,288.11	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Prestige Financial Services	Secured	14,988.00	11,876.00	11,876.00	6,015.70	929.65
Prestige Financial Services	Unsecured	NA	3,959.13	3,959.13	0.00	0.00
Skylight Financial	Unsecured	300.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	1,093.00	1,092.84	1,092.84	0.00	0.00
Stellar Recovery	Unsecured	369.00	NA	NA	0.00	0.00
Stoneberry	Unsecured	286.00	340.34	340.34	0.00	0.00
United Credit Corporation	Unsecured	424.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,164.11	\$6,015.70	\$929.65
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$26,164.11	\$6,015.70	\$929.65
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,617.62	\$220.67	\$0.00
TOTAL PRIORITY:	\$7,617.62	\$220.67	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,688.93	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,274.93</u>	
Disbursements to Creditors	<u>\$7,166.02</u>	
TOTAL DISBURSEMENTS :		<u>\$11,440.95</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/22/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.